

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,500/- to M/s. Sainatha Enterprises, Hyderabad towards the Cost of Cartridge supplied for the printer being used in the peshi of Prl..Secretary to Government – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 238

Dated:29- 10-2009

Read the following:

- 1.From PS to Prl. Seccretary, Housing Department Note Dated:15-9-2009.
- 2.Credit invoice from M/s. Sainatha Enterprises, Hyderabad,
Cash Bill No.040, Dt.30-9-2009, for Rs.3,500/-.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.3,500/- (Rupees Three Thousand and Five hundred only) to M/s. Sainatha Enterprises, Hyderabad towards the cost of one toner cartridge (No. HP Laser Jet15A,) for the printer installed in the peshi of Prl. Secretary to Government , Housing Department.

The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sainatha Enterprises, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To:
M/s. Sainatha Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

FORWARDED:: BY ORDER

SECTION OFFICER